Engineering/Testing H E-Services Engine 225 E. Morley Drive

Invoice Number:

146

Invoice Date:

Feb 29, 2004

Page:

Saginaw, MI 48601 **USA**

Voice: (989) 753-9015

Fax:

(989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - L. GATZ 3900 HOLLAND AVENUE

SAGINAW, MI 48601

	Customer ID	Customer PO	Payment Terms
	Delphi	S2S47016	Net 30 Days
-			

Quantity	Description	Unit Price	Extension	Job ID
1,976.00	PR395226 001	1.00	<u> </u>	09017370000, La
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	가운지도 되면도 화장을 때 연극하다 그는 되고 기술이			

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Check	/Cre	ait i	Viemo	No:

Total Invoice Amount

1,976.00

Remit Payment to:	
H. E. SERVICES	
c/o COMERICA	
DEPARTMENT #27420)]
P.O. BOX 67000	
DETROIT, MI 48267-2	74

Author	ized	By: _	<u> </u>	25.5	 20.00	,	1	-	
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SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US DELPHI SAGINAW STEERING SYS. 3900 HOLLAND RD SAGINAW MI US A8601 DELPHI DELPHI DELPHI O00000 US	This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be a LTERATION ISSUE on the recurse side kineral are the terms and conditions to which should be a second to the state of the state	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE! %	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	DESIGN II - 138 HOURS - DESIGN IGNI ATOR REF HES #901-739 ARDERED: P.FALLON/757-0218	AUTOCAD - 138 HOURS WHO ORDERED: P.FALLON/757-0218	ALL INVOICES MUST BE SENT TO: P.FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION *RIGHT TO AUDIT* *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	ORIGINAL
DELPHI SAGINAW STEERING S 3900 HOLLAND RD. SAGINAW MI 48601 WENDOR NUMBER 14-423-0695 HE SERVICES CO	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.		PR395210 001	PR395210 002		STEPHEN PARKS
	FLINT MI FLINT MI 48507 PAYMENT TERMS	SEQUENCE ORDERED		00001 4692	00002 690		A000848 C. R

Engineering/Testing Doc 7418-24 **H E Services** 225 E. Morley Drive

Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax:

(989) 753-7703

Filed 03/26/07 Entered 03/26/07 15:47:11 Ancon Pg 4 of 20

Invoice Number:

Exhivoice

147

Invoice Date: Feb 29, 2004

Page:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

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Cus	stomer ID	Customer PO		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Payment T	erms
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Quantity		Description	Unit P	rice	Extension	Job ID
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	SR. DESIGN II					
690.00	PR395210 002			1.00	690	0.009017390000

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690.00 PR395210 002 AUTOCAD DESIGN IGNITION SWITCH ACTUATOR REF HES	4,692.00PR395210 001		1.00	4,692.00901/390000,11
AUTOCAD DESIGN IGNITION SWITCH ACTUATOR REF HES	SR. DESIGN II			
AUTOCAD DESIGN IGNITION SWITCH ACTUATOR REF HES	690.00PR395210 002		1.00	690.00 9017390000
DESIGN IGNITION SWITCH ACTUATOR REF HES	le de la companya de			[한문] 하기 기업성 회원 - [항고인원 : 12] (12]
그 병사는 사람에 나는 사람들은 사람들은 사람들이 되었다. 그는 사람들은 사람들은 사람들이 가장하는 것이 되었다. 그는 사람들이 되었다면 하는 사람들이 되었다. 그는 사람들은 사람들이 나는	1			[발생님, 조금 생생 19 생님은 19 전 시험 중요]
#901-739	DESIGN IGNITION SV	NITCH ACTUATOR REF HES		
	#901-739			
				네트워스 경우의 등을 내고 말아야 하는
				사이의 작업하면 하기를 취취하는 생각하다.
	다음과 아무리 그는 이 경이 하는 다른			
				나는 전문을 살고는 경우를 가는 사람들이 없다.
			그리 지수는 실험을 살았다.	
			님이 보다고 싶은 곳을 걸린다.	
			기계의 아름다면 하다 하다.	
		아이 얼마를 받았다면요		
하는 것도 하는 것도 한 경기에 가는 하는 것이 있는 것이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 것이 되었다. 보통하는 것은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들				
도 이 교기 전 이 그는 그로 보고 있는데 이 전 보이면 보이라고 있다. 그는 이 그는 그는 그를 가는 것이 되었다. 이 경기를 가는 것이 없는데 이 경기 	[현실 - 사람이 사람들이 살 바람이다]			
보고 그 집에 가는 사고를 하는 어느, 집 집 모든 사람들은 사람들이 어느를 하다고 하는 것이다. 그는 사람들이 아니는 것이다.				[[41] [[12] [[42]

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\sim	TOOTE			1.74110	

Total Invoice Amount

5,382.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 **DETROIT, MI 48267-2742**

Authorized By:			·
	10.00	Area Control	
	dara Jai.	일본 가장 다양하다	

05-44481-rdd Doc 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3j Ancon Pg 5 of 20

	DELPHI SAC 3900 HOLL/ SAGINAW MI 48601	DELPHI SAGINAW STEERING 3900 HOLLAND RD. SAGINAW MI 48601	7 O b b	ASE : \$2\$46298 on All Invoices, Pacing.
Ö	VENDOR NUMBER 1 HE SERVICES CO ANCON TOOL DIV 5117 S DORT HWY FLINT MI	WBER 14-423-0695 55 CO - DIV 3T HWY	DELPHI SEE INVOICE INSTRUCTIONS 00000 This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Burners side hereof are the terms and conditions to which Soller agrees by acceptance of this order. On the reverse side hereof are the terms and conditions to which Soller agrees by acceptance of this order. This order, including the terms and conditions to which Soller agrees by acceptance of this order. This order, including the terms and conditions on the term as and revent additive dails the terms and conditions. If nowermant Contract Number 16 Shown Hereon, additional Terms and Conditions	e shown Shipme
PAYMENT	TERMS 2ND	DAY OF 2ND MONTH	Attached Herato / F.O.B.	3-24 - ▼ 0
ITEM SEQUENCE	QUANTITY	EM IDENTIFICA	NOUN NAME DESCRIPTION RFQ DATE	BASE UNIT PRICE
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	ed 03/26/A Ancon F
00001	5100	PR395209 001	DESIGN TION S ORDERE	D7 Entered Pg & of 20
00005	750	PR395209 002	AUTOCAD - 150 HOURS WHO ORDERED: P.FALLON/757-0218	d <u>93/26/0</u> 00 -
			ALL INVOICES MUST BE SENT TO: P.FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	97 15:47:11 Exhibit 3j
A000848	L 7R	STEPHEN PARKS	ORIGINAL	PAGE

H E Services

225 E. Morley Drive Saginaw, MI 48601

USA

Voice: (989) 753-9015

Fax:

(989) 753-7703

(3SI) SERVICE ORDERS

3900 HOLLAND AVENUE

Delphi Saginaw Steering Systems

Engine 4144/91esein goc 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Extintation Ancon Pg 7 of 20

Invoice Number:

Invoice Date:

Feb 29, 2004

Page:

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - FALLON 3900 HOLLAND AVENUE

SAGINAW, MI 48601

SAGINAW, MI 48601

Sold To:

Customer ID	Customer PO			Payment Term	ıs
Delphi	S2S46298			Net 30 Days	3
Quantity	Description	Unit F	rice	Extension	Job ID
5,100.00PR395209 001			1.00	5,100.00	9017390000
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750.00PR395209 002			1.00	750.00	9017390000
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	[경기] 그렇게 그 한 불인을 만하는 경기를 받아 하시다. 하시는 이 사람들은 사람들이 보고 있다. 경기를 받는	
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Check/Credit Memo No:
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[17] - 그는 이 17] - 는 근 17 는데 그램 - 실크 일본에는 문제를 보고 되는 데 원모로 그는 그리트를 보였다. 이 5대를 모여 조대는
선생님 그는 생님이 많아 이렇게 내용하는 보호됐습니다면 한 생생님은 함께 보다면 하는데 그리고 있다. 그리는 생각 남편
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Remit Payment to: Authorized By:
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4. E. SERVICES 전상, 공가 (환경) 회원은 환경한 등 환경, (조환 등 등 등) 교육 경기 그 후기 사용

c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742 Total Invoice Amount

	DELPHI SA 3900 HOLL SAGINAW M 48601	DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601	SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI 48601	SE \$2546300
	VENDOR NUI HE SERVICI	MBER 14-423-0695 ES CO	DELPHI NVOICE TO: SEE INVOICE INSTRUCTIONS 00 US	rackages and bins or Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slibs an Invoices. Invoices. Do not Declare Valuation of Express Shipments or Insure Page! Post.
Ď	ANCON TOOL DIV 5117 S DORT HWY FLINT MI 48507	RT HWY	ORDER DATE ORDER DATE ORDER DATE OF 1 08 04 This order is not binding until accepted. Acceptance should be executed on additional copy which should be ALTERATION ISSUE DATE OR 1 08 04 ALTERATION ISSUE DATE This order, including the terms and conditions on the faces and reverse is the termer. Containing the terms and conditions on the faces and reverse is the termer.	989 S RUDZINS S12
			nt between Buyer and Seller as binding upon the Buyer unless Soverment Confract Nu- ed Hereto Apply.	ECTIVE PURCHASING AGENTA
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SEQUENCE	QUANTITY ORDERED.	ITEM IDENTIFICATION NO.	NAME DESCRIPTION RFO DATE	BASE UNIT PRICE MULTELEMEN
			THIS URDER IS LISTED IN THE FULLUWING CURRENCY USD DOLLAR (UNITED STATES) THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	1 03/26/0 ncon P
00001	8568	PR395207 001	SR. DESIGN II - 252 HOURS - IGNITION SWITCH ACTUATOR DEVELOPMENT REF HES #734-739 WHO ORDERED: P.FALLON/757-0218	g 9 of 20 0000
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			ALL INVOICES MUST BE SENT TO: P.FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION	7.15:47:11
			NUMBERS MUST APPEAR ON ALL INVOICES. (IN) **RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	Exhibit 3j
1000848		STEPHEN PARKS	ORIGINAL	JE PAGE

H E Services 225 E. Morley Drive

Saginaw, MI 48601

USA

Voice: (989) 753-9015 Fax: (989) 753-7703

Engine @ 144 | Fied ingo: 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhipt 30ice Ancon Pg 10 of 20

Invoice Number:

149

Invoice Date: Feb 29, 2004

Page:

Sold To:

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Cus	stomer ID	Cı	ıstomer PO			Payment	Term	S	
	Delphi	52546300			33.	Net 30	Days	3	-
			and the second					1	* <u>-</u>
Quantity		Description		Unit I	Price	Extension		Job 1	
2,379.00	PR395207 001				1.00	2,3	79.00	9017390	000
	PR395207 002								

Quantity	Description	Unit Price	Extension	Job ID
	PR395207 001	1.00	2,379.00	9017390000
	PR395207 002			
	SR. DESIGN II			
	AUTOCAD			
	IGNITION SWITCH ACTUATOR DEVELOPMENT REF			
	HES #734-739			

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	CK/	Cic	uit	TATEL	ш	TAO	٠

Total Invoice Amount

2,379.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 **DETROIT, MI 48267-2742**

Authorized By:	i kanala	 	4.0	1.5	2.15	Visit.	
-tutilonized by.		 ·			 	 	

Date:

	PAGE 1 \$2\$46300	accompany each shipments e shown on Packing Sills and Shipments or Insure Pacel	2011	24	PRICE NULTE WINE	d 03/2 icon	26/07 Pg	7 Entered 12 of 20	103/26/0	97-15:47:11 Exhibit 3j	
	PURCHASE ORDER: \$28	packing sip must in Number(s) must b ounts Payable aluation of Express	O1/08/04 S RUDZ ALTERATION EFFECTIVE DATE	VIA SEE BELOW	CODE! % BASE UNIT !			0.00% TOR	0.00%		CONTINUE PAGE
	SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI	DELPHI INVOICE TO: SEE INVOICE INSTRUCTIONS 00 00000	This order is not binding until accepted. Acceptance should be executed an actiou-integement copy which should be ALTERAI. On the reverse side benefit are the turns and conditions to which Solder serves by acceptance of this order. This order, including that turns and conditions to the item of the trains and conditions to the item of the complete and item of agreement between Buyer and Solder and no other asperment in any very modifying any of side forms and conditions. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereito Apply.	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP SHIP	NOUN NAME DESCRIPTION RUMBER DATE REQUIRED TAX	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	THIS IS A MATERIAL REQUEST AGAINST MBO S2B00034	SR. DESIGN II - 252 HOURS - IGNITION SWITCH ACTUATOR DEVELOPMENT REF HES #734-739 WHO ORDERED: P.FALLON/757-0218	01/30/04 G C AUTOCAD - 252 HOURS WHO ORDERED: P.FALLON/757-0218	ALL INVOICES MUST BE SENT TO: P.FALLON/757-0218 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDI ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE	ORIGINAL
Ī	AGINAW STEERING SYSTEM AND RD. AI	JMBER 14-423-0695 SES CO	JRT HWY	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.			PR395207 001	PR395207 002		STEPHEN PARKS
	DELPHI SAGINAW S 3900 HOLLAND RD. SAGINAW MI 48601	VENDOR NU HE SERVIC	6117 S DORT HWY FLINT MI 48507	TERMS 2ND	SEQUENCE ORDERED			00001 8568	30002 1260		1000848 JR

H E Services 225 E. Morley Drive Saginaw, MI 48601

Engine 951449/71694ingoc 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhiptroice Ancon Pg 13 of 20

Invoice Number:

150

Invoice Date: Feb 29, 2004

Page:

USA Voice:

(989) 753-9015 (989) 753-7703

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID		Customer PO	Payment Terms
Delphi		S2S46300	Net 30 Days
	,		

Quantity	Description	Unit Price	Extension	Job ID
6,903.00	PR395207 001	1.00	6,903.00	9016790000,La
	PR395207 002			
	SR DESIGN II			
	AUTOCAD			
	IGNITION SWITCH ACTUATOR DEVELOPMENT REF			
	HES #734-739			

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cneck	/Ure	une	Memo	INO:	

Total Invoice Amount

6,903.00

Remit Payment to: H. E. SERVICES c/o COMERICA **DEPARTMENT #274201** P.O. BOX 67000 **DETROIT, MI 48267-2742**

Authorized By:			

PURCHASE PAGE ORDER: S2S46548 This Number Must Appear On All Invoices, Packing Slips, Clarken dentification Number(s) must accompany each shippent. Item Identification Number(s) must be shown on Packing Shps a livoice Attr.: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel	ORDER DATE ORDER DATE 01/26/04 SITERATION ISSUE DATE ALTERATION EFFECTIVE SHIP VIA SEE BELOW ORDER 989-757-404 S104 S104 S104 S104 S104 S104 S104 S	1 % % % % % % % % % % % % % % % % % % %	CONTINUE PAGE
YSTEM SHIP TO: (3SI) SERVICE ORDERS SAGINAW MI US DELPHI SAGINAW STEERING SYS. SAGINAW MI US DELPHI DELPHI INVOICE TO: SEE INVOICE INSTRUCTIONS 00	This order is not binding until sceepted. Acceptance should be executed on acknowledgment copy which should be returned to Buye. On the reverse side terror and conditions to which Solier spreas by acceptance of this order. This order, including the terror and conditions on the face and reverse side ferror, consists the complete and final agreement between Buyer and Solier and and conditions on the face and reverse side ferror, consists the complete and final agreement between Buyer and Solier and and conditions will be binding upon the Buyer and Solier and an order agreement in any vay modifying any of said terms and conditions will be binding upon the Buyer and Solier and an order agreement in any vay modifying any of said terms and conditions. Attached Hereito Apply. E.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	DATE REQUIRED LOWING CURRENC NST MBO S2B000 03/01/04 QUADRASTEER A TION. STACKS T D GMT 900 STAC 5 MCNALLEY/757- ESULT RCHASE ORDER NTIFICATION ICES. (IN)	ORIGINAL
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Engine@bittel/Testingoc 7418-24 H E Services 225 E. Morley Drive Saginaw, MI 48601

Filed 03/26/07 Entered 03/26/07 15:47:11 Extint 30 ice Ancon Pg 16 of 20

Invoice Number:

153

Invoice Date: Feb 29, 2004

Page:

USA Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS MCNALLEY 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms	
Delphi	S2S46548	Net 30 Days	
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Quantity	Description Unit P		Job ID
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Remit Payment to: Authorize	ed By:		
H. E. SERVICES			
c/o COMERICA DEPARTMENT #274201 Date: —			
P.O. BOX 67000			
DETROIT, MI 48267-2742			

PURCHASE PAGE ORDER: \$2546932	This Number Must Appear On All Invoices, Packing Sligs Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment term identification Number(s) must be shown on PackingSlips Invoices. Invoice Attn. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Pare	D4 G FRAHM Buyer G S29 Buyer G CTIVE S29 Buyer G S29 Buyer G STIVE S29 Buyer G S29 Buyer G STIVE SAMM MENTAL MENTA	324 MOT38		ed 03/ (ncon	26/07 Pg 18 00 0		6/07 15:47:11 Exhibit 3j	PAGE
SYSTEM SHIP TO: (301) PLANT 3 3900 HOLLAND RD	US SAGINAW MII US 48601 US DELPHI SEE INVOICE TO: INSTRUCTIONS 00	US the executed on acknowledgment copy which should be which seller agrees by acceptance of this order and revers side hereof, condains the complete and final any way modifying any of said terms and conditions not by Buyer's suthoritiest representative. recon, additional Terms and Conditions	F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SHIP VIA SHIP VIA	NOUN NAME DESCRIPTION RFO. DATE REQUIRED TAX CODE/ %	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	SR. DESIGN III-60 HOURS WHO ORDERED: M.WIECK/7-4283	AUTOCAD-60 HOURS DESIGN OF COMPOSITE FENDER RET. HES# 608 WHO ORDERED: M.WIECK/7-4283	**************************************	CONTINUE
DELPHI SAGINAW STEERING 3900 HOLLAND RD.	SAGINAW MI 48601 	HE SERVICES CO TO ANCON TOOL DIV 5117 S DORT HWY FLINT MI 48507	PAYMENT TERMS NET 2ND DAY OF 2ND MONTH	SEQUENCE QUANTITY ITEM IDENTIFICATION NO.		00001 2280 PR399454 001	00002 300 PR399454 002		A000877 LIR ALICE ROGERS

H E Services 225 E. Morley Drive Saginaw, MI 48601 USA

Eng. in Sering 17 Itesting: 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibitation 10:00 Ancon Pg 19 of 20

Invoice Number:

173

Invoice Date: Apr 4, 2004

Page:

Voice: (989)753-9015

(989)753-7703 Fax:

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-M. WIECK 3900 HOLLAND AVENUE SAGINAW, MI 48601

	Customer ID	Customer PO	Payment Terms
	Delphi	S2S46932	Net 30 Days
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	uantity	Description	Unit Price	Extension					
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		PR399454 002	1.00	180.00	9010060800				
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Check/Credit	Memo	No:
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Total Invoice Amount

1,548.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT MI 48267-2742

Authorized By:		1111	<u>.::-</u> -

05-44481-rdd Doc 7418-24 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3j Ancon Pg 20 of 20